

INTER PLANT/DEPOT AFLEWERINGSBEWYS/DELIVERY NOTE

<u>Versend vanaf/Sent from:</u> Liquor Runner George GEORGE	<u>Versend na/Send to:</u> Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	 Warshay Investments Pty Ltd t/a Posbus / P.O. Box 528 Suider Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000 <u>Document No / Document Nr:</u> 80338693 <u>Aankoopbest / Purchase Ord:</u> 4500539673 <u>Kliënt Best No / Cust Ord Nr:</u> LOCAL <u>KWV Best No / Order Nr:</u> <u>Dok Datum / Doc Date:</u> 15.05.2024 <u>Bladsy / Page:</u> 1													
<u>Vragmotor / Truck:</u> <u>Registrasie No / Registration Nr:</u>															
AFSKRIF / COPY															
<u>Item</u>	<u>Material Beskrywing</u> <u>Material Description</u>	<table><tr><td><u>Hoeveelheid</u> <u>Quantity</u></td><td><u>Bruto Gewig</u> <u>Gross Weight</u></td><td><u>Netto Gewig</u> <u>Net Weight</u></td><td><u>Volume m³</u> <u>Volume m³</u></td><td><u>Stortmaat Liters</u> <u>Bulk Litres</u></td><td><u>Liter AA</u> <u>Litre AA</u></td></tr><tr><td>000001</td><td>700025733 (1) KWV 3YR BRANDY 12X750(S)3 LOC</td><td>2.000 BOX 30.200 KG</td><td>18 KG</td><td>0.056</td><td>0.000</td><td>0.000</td></tr></table>	<u>Hoeveelheid</u> <u>Quantity</u>	<u>Bruto Gewig</u> <u>Gross Weight</u>	<u>Netto Gewig</u> <u>Net Weight</u>	<u>Volume m³</u> <u>Volume m³</u>	<u>Stortmaat Liters</u> <u>Bulk Litres</u>	<u>Liter AA</u> <u>Litre AA</u>	000001	700025733 (1) KWV 3YR BRANDY 12X750(S)3 LOC	2.000 BOX 30.200 KG	18 KG	0.056	0.000	0.000
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<u>Name:</u> <u>ELC</u> <u>Date:</u> _____ <u>Sign:</u> _____ AFLEWERINGSBEWYS GOEDGEKEUR: DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813															

Stock transport order

Warshay Investments Pty Ltd t/a KWV
P.O.Box 528 Suider Paarl 7624
Tel. 021 - 8073911 Fax 021 - 8073000
Reg. No. 2012/018792/07 VAT REG. No. 4110261833
FAIRTRADE: FLO ID 28503



Liquor Runner George GEORGE		DELIVER TO: Liquor Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE DELIVERY DATE: 15.05.2024 BUYER: KWV SA Disribution/021-807 33		PURCHASE ORDER 4500539673 REQUISITION REQUISITIONER Elton DATE 15.05.2024 PAGE NO. 1 PLEASE QUOTE PURCHASE ORDER NUMBER ON ALL DOCUMENTATION	
SUPPLIER NO.:		TERMS: PLEASE QUOTE VAT REG.NO.4110261833 ON ALL INVOICES & CREDIT NOTES CURRENCY: ZAR BUYER:			
Item	Material No. Order qty.	Description Unit Text	Price per unit	Net value	
00010	700025733 2.000 Overland Elton	KWV 3YR BRANDY 12X750(S)3 LOC Case			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

